

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 00901315		DATE OF AWARD 08/08/2016
			MODIFICATION NUMBER: 3		
			PROGRAM CODE: A		MAILING DATE 08/15/2016
			TYPE OF ACTION Augmentation: Increase		
RECIPIENT TYPE: State			Send Payment Request to: Las Vegas Finance Center email: lvfc-grants@epa.gov		
RECIPIENT:			PAYEE:		
Air Resources Board 1001 I Street PO Box 2815 Sacramento, CA 95812 EIN: 68-0288069			Air Resources Board 1001 I Street PO Box 2815 Sacramento, CA 95812		
PROJECT MANAGER		EPA PROJECT OFFICER		EPA GRANT SPECIALIST	
Asha Sharma <i>Andrew Gonzales</i> 1001 I Street PO Box 2815 Sacramento, CA 95812 E-Mail: asha.sharma@arb.ca.gov Phone: 916-322-1369 <i>916-324-9967</i>		Gary Lance 75 Hawthorne Street, AIR-8 San Francisco, CA 94105 E-Mail: Lance.Gary@epa.gov Phone: 415-972-3992		Alba Espitia Grants Management Office, EMD-6-1 E-Mail: espitia.alba@epa.gov Phone: 415-972-3667	
PROJECT TITLE AND EXPLANATION OF CHANGES FY15/16 - AIR POLLUTION CONTROL PROGRAM The purpose of this program is to provide continuing support for activities which include strategic planning and evaluation, compliance assistance, developing state implementation plans, monitoring air and emissions, rule making, operating permits and all other program related activities. This award includes funding for approved Mexican Border activities, that include operation of PM2.5 monitors in Mexicali; operation and maintenance of the Imperial County real-time website and development of a mobile app for Imperial County real-time website. This program will protect and improve the air quality in the state of California and reduce the risks to human health and the environment. This amendment hereby adds the last partial federal funding for FY16 in the amount of \$1,300,480, which includes an additional \$150,000 in Mexican Border Funds (Salton Sea monitoring). The total approved federal funds for FY16 is \$6,519,146. Terms and conditions remain in full force and effect.					
BUDGET PERIOD 10/01/2014 - 09/30/2018		PROJECT PERIOD 10/01/2014 - 09/30/2018		TOTAL BUDGET PERIOD COST \$54,250,313.00	
				TOTAL PROJECT PERIOD COST \$54,250,313.00	
NOTICE OF AWARD					
Based on your Application dated 07/31/2015 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$1,300,480. EPA agrees to cost-share <u>24.37%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$13,219,313. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS			ORGANIZATION / ADDRESS		
U.S. EPA, Region 9 Grants Management Section, EMD 6-1 75 Hawthorne Street San Francisco, CA 94105			U.S. EPA, Region 9 Air Division, AIR-1 75 Hawthorne Street San Francisco, CA 94105		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official Craig A. Wills - Grants Management Officer					DATE 08/08/2016

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 11,915,833	\$ 1,300,480	\$ 13,216,313
EPA In-Kind Amount	\$ 3,000	\$	\$ 3,000
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 41,031,000	\$	\$ 41,031,000
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 52,949,833	\$ 1,300,480	\$ 54,250,313

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.001 - Air Pollution Control Program Support	Clean Air Act: Sec. 105	2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart A

Fiscal

[illegible]

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$32,974,916
2. Fringe Benefits	\$14,677,133
3. Travel	\$622,034
4. Equipment	\$0
5. Supplies	\$651,547
6. Contractual	\$1,182,187
7. Construction	\$0
8. Other	\$3,398,661
9. Total Direct Charges	\$53,506,478
10. Indirect Costs: % Base	\$743,835
11. Total (Share: Recipient <u>75.63</u> % Federal <u>24.37</u> %.)	\$54,250,313
12. Total Approved Assistance Amount	\$13,219,313
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$1,300,480
15. Total EPA Amount Awarded To Date	\$13,219,313

Detailed Table B Budget Page: 1

Table B - Program Element Classification (Non-construction)	Total Approved Allowable Budget Period Cost
1.	\$
2. Indirect costs authorized in this assistance agreement are budgeted at a rate less than the maximum rate authorized in the Negotiated Indirect Cost Agreement.	\$
3.	\$
4.	\$
5. There are no non-federal non-recurrent expenditures identified in the budget.	\$
6.	\$
7.	\$
8. The cumulative amount of \$3,000 for EPA InKind services is reflected under the "Other" object class category of Table A.	\$
9.	\$
10.	\$
11. Total (Share: Recip % Fed %)	\$
12. Total Approved Assistance Amount	\$